

**GOVERNMENT OF TELANGANA
ABSTRACT**

Intensive Household Survey – Sanction and release of Rs.13.94 crore to the Districts towards the additional expenditure incurred for conducting Intensive Household Survey (Samagra Kutumba Survey – SKS) on 19-8-2014 – Orders – Issued.

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 172.

**Date:26-03-2015
Read the following**

1. G.O.Rt.No.50 Planning (VIII) Department, dt.04-08-2014
2. G.O.Rt.No.482 Finance (EBS.I) Department, dt.20-02-2015
3. G.O.Rt.No.850 Finance (EBS-I) Department, dt.21-03-2015.

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ORDER

Government conducted Intensive Household Survey (Samagra Kutumba Survey – SKS) on 19th August 2014 to enumerate all the households in the Telangana State. An amount of Rs.200.00 lakhs per district was released in the G.O 1st read above towards meeting the incidental charges for conducting the SKS.

2. In addition to the amount released in the G.O. 1st read above, the District Collectors have incurred additional expenditure for conducting the SKS. The CEO, SERP also incurred expenditure on printing of schedules as per the requisition by the districts and VC & MD, RTC requested to reimburse the hire charges for the buses supplied towards transportation of enumerators. The total amount requested by the above agencies is Rs.13.94 crore.

3. In the reference 2nd and 3rd read above the Finance (EBS-I) Department, has issued BROs releasing an amount of Rs.13.94 crore (Rupees thirteen crore and ninety four lakhs only) during the year 2014-15 for the SKS.

4. In pursuance of the BRO issued in the reference 2nd and 3rd read above, Government hereby accord sanction and release Rs.13.94 crore (Rupees thirteen crore and ninety four lakhs only) to the District Collectors,
(pto)

for the additional expenditure incurred for conducting Intensive Household Survey (Samagra Kutumba Survey-SKS). The details of releases are appended to this order as annexure.

5. The amount sanctioned in para-4 above, shall be debited to the head of account "3451-00-092-11-31-500-503" and the District Treasury Officers of the districts concerned are requested to adjust the amount to the P.D. Account directly under the Head of Account of "8448-Deposits of Local Funds-M.H.120-Other Funds-S.H.(22)- Deposits of Decentralized Planning".

6. The District Collectors are authorized to draw the amount and disburse the amount sanctioned as shown in the annexure to the concerned. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.

7. The District Collectors shall furnish Utilization Certificates (U.Cs) to the Planning Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
All the District Collectors
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad
All the District Treasury Officers

Copy to:
The Prl. Secretary, Panchayat Raj & Rural Development Dept,
The Principal Secretary to Chief Minister,
The P.S. to Chef Secretary,
The A.G., (A&E)/ Principal A.G.(Audit-I)/A.G.(Audit-II), Hyderabad,
All the Chief Planning Officers,
CEO, SERP
VC & MD, RTC
The Finance (EBS-I) Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.RT.No. 172 /Plg.VIII/2014, dated:26-03-2015**Rupees**

Sl. No	District	Additional Amount incurred by Districts	Amount payable to SERP	Hire charges payable to RTC	Total amount released to the districts
1	2	3	4	5	6
1	Mahabubnagar	10362500	2421579	---	12784079
2	Rangareddy	---	---	1878975	1878975
3	Medak	1800000	---	---	1800000
4	Nizamabad	9604850	---	2691150	12296000
5	Adilabad	---	2587084	2148300	4735384
6	Karimnagar	5136958	2758003	---	7894961
7	Warangal	2500000	---	---	2500000
8	Khammam	2236627	2486873	3568950	8292450
9	Nalgonda	618203	2381797	---	3000000
10	Hyderabad	72063342	12073959	80850	84218151
	Total	10,43,22,480	2,47,09,295	1,03,68,225	13,94,00,000

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PRINCIPAL SECRETARY TO GOVERNMENT